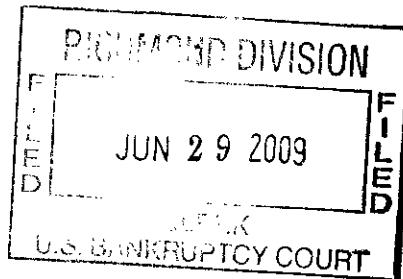


6

SUN BROADCASTING
701 E. BROAD ST.
RICHMOND, VA 23219
www.xwcw.com



Clerk of the bankruptcy Court
United States Bankruptcy Court 701 East Broad Street - Room 4000
Richmond, Virginia 23219

WXCW TV
SUN BROADCASTING
2824 Palm Beach Blvd
Fort Myers, FL 33916

Claim Number# 10363 ✓
\$7,658.50

The Bankruptcy Court should not sustain the Omnibus Objection, I filed and mailed this claim in time. I have included the actual proof of claims and invoices for there advertising with our station.

My name is Susan Apostol and I filed the claims and sent them out in a speedy manner. I have copies of all paperwork.

Susan Apostol
2824 Palm Beach Blvd
Fort Myers, FL 33916
239-338-4373 phone
239-479-5509 fax

Failure to File Your Timely Response. If you fail to file and serve your Response on or before the Response Deadline in compliance with the procedures set forth in this Notice, the Debtors will present to the Bankruptcy Court an appropriate order granting the relief requested in the Omnibus Objection without further notice to you.

Each Objection Is a Contested Matter. Each Claim subject to an Omnibus Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Bankruptcy Court will be deemed a separate order with respect to such Claim.

Additional Information

Requests for Information. You may also obtain a copy of the Omnibus Objection or related documents on the internet, by accessing the website of Kurtzman Carson Consultants LLC, the claims, noticing and balloting agent for the Debtors in these bankruptcy cases at www.kccllc.net/circuitcity.

Reservation of Rights. Nothing in this Notice or the Omnibus Objection constitutes a waiver of the Debtors' right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions or any other claims against you of the Debtors. Unless the Bankruptcy Court allows your Claim(s) or specifically orders otherwise, the Debtors have the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date. In such event, you will receive a separate notice of any such objections.

Your Response will be deemed timely served only if a copy of the Response is actually received on or before the Response Deadline by the Debtors' attorneys:

SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP	MCGUIREWOODS LLP
One Rodney Square	One James Center
PO Box 636	901 E. Cary Street
Wilmington, DE 19899-0636	Richmond, VA 23219
Attn: Gregg M. Galardi	Attn: Dion W. Hayes
Attn: Ian S. Fredericks	Attn: Douglas M. Foley

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
333 West Wacker Drive
Chicago, IL 60606
Attn: Chris L. Dickerson

The status hearing on the Omnibus Objection will be held at 2:00 p.m. prevailing Eastern Time on July 6, 2009 at:

United States Bankruptcy Court
701 East Broad Street - Courtroom 5000
Richmond, Virginia 23219

If you file a timely Response, in accordance with the Omnibus Objection Procedures, you do not need to appear at the status hearing on the Omnibus Objection.

Procedures for Filing a Timely Response
and Information Regarding the Hearing on the Omnibus
Objection

Contents. Each Response must contain the following (at a minimum):

1. a caption setting forth the name of the Bankruptcy Court, the name of the Debtors, the case number and the title of the Omnibus Objection to which the Response is directed;

Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (individually, a "Claim" and collectively, the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Omnibus Objection seeks to disallow Claims, including your Claim(s), listed below

<u>TO:</u>	<u>Claim Number</u>	<u>Asserted Claim Amount</u>
WXCW TV Sun Broadcasting 2824 Palm Beach Blvd Fort Myers, FL 33916	10363	\$7,658.50

YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OMNIBUS OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OMNIBUS OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY WITHIN THIRTY (30) DAYS OF THE SERVICE OF THE OMNIBUS OBJECTION, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OMNIBUS OBJECTION CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

PACK No: 531
OMNI 8

Case No. 08-35653
PRF 15406

WINK TV
2824 PALM BEACH BLVD
FT MEYERS, FL 33916-0000

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA

PROOF OF CLAIM

Debtor against which claim is asserted : (Check only one box below:)

<input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653)	<input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659)	<input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665)
<input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654)	<input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)	<input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)
<input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)	<input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)	<input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667)
<input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)	<input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)	<input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)
<input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657)	<input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)	<input type="checkbox"/> XSStuff, LLC (Case No. 08-35669)
<input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)	<input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)	<input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)

NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property):

WCW TV

Name and address where notices should be sent:

WCW TV
 SUN BROADCASTING
 2824 PALM BEACH BLVD
 FORT MYERS FL 33916

NameID: 4992788 PackID: 443293

Telephone number: 239-338-
 4373

Name and address where payment should be sent (if different from above):

Telephone number:

1. Amount of Claim as of Date Case Filed:

\$ 7,658.50

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Accounts Sold

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Describe:

Value of Property: \$ _____ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

If any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
 126-09

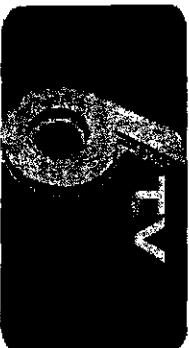
Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Account
 Service
 Manager

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FOR COURT USE ONLY





WXCV-TV
Sun Broadcasting, Inc.
2824 Palm Beach Blvd.

Airtime Invoice

239-479-5500 phone 239-479-5592 fax															
Billing Address: ADVERTISING MEDIA 9950 MARYLAND DR RICHMOND , VA 23233															
Advertiser: CIRCUIT CITY STORES Billing Period: 11/05/08-11/07/08 Salesperson/Office: LANGERMAN JOHN / WXCW LOCAL Rev. Type: CASH AGENCY LOCAL															
Comments:															
Airtime Revenue				Scheduled				Actual Broadcast				Reconciliation			
Date	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI>Title	Rate	Debit	Credit	Reason		
11/06/08	W, Th, F	07:00 pm - 08:00 pm	\$500.00	1	11/05/08	W	07:26 pm	:30	QCRCB789	\$500.00					
11/06/08	W, Th, F	11:00 pm - 11:30 pm	\$125.00	3	11/05/08	W	11:18 pm	:30	QCRCB789	\$125.00					
					11/06/08	Th	11:15 pm	:30	QCRCB789	\$125.00					
					11/07/08	F	11:19 pm	:30	QCRCB789	\$125.00					
Total Scheduled For This Period:				\$875.00	4	Billed Spots: 4				Total Gross Billing	\$875.00		\$0.00		
										Agency Commission	(\$131.25)	Special Handling:			
										Net Due	\$743.75				



WXCW-TV
Sun Broadcasting, Inc.
2624 Palm Beach Boulevard
Fort Myers, FL 33916

239-479-5500 phone
239-479-5592 fax

Billing Address:
ADVERTISING MEDIA
9950 MAYLAND DR
RICHMOND, VA 23233

Advertiser: CIRCUIT CITY STORES
Billing Period: 10/15/08-10/17/08
Salesperson/Office: LANGERMAN JOHN / WXCW LOCAL
Rev. Type: CASH AGENCY LOCAL

Invoice #: 22369	Page: 1 of 1
Date: 10/26/08	Month: October
Contract #: 9676 - PROMOTIONAL	
Contract Dates: 10/15/08-10/17/08	
Brand: CIRCUIT CITY STO	Network: WXCW
Estimate #: 619	Proposal #:

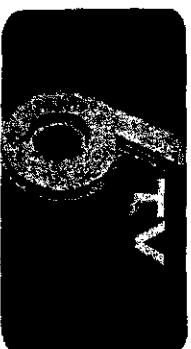
Comments:

Airtime Revenue

Line	Days Ordered	Times Ordered	Rate	Spots	Actual Broadcast					Reconciliation			
					Air Date	Day	Time	Length	ISCI/Title	Rate	Debit	Credit	Reason
1	W,Th,F	06:00 pm - 06:30 pm	\$200.00	1	10/15/08	W	06:04 pm	:30	QCRCB756	\$200.00			
2	W,Th,F	07:00 pm - 08:00 pm	\$500.00	1	10/15/08	W	07:27 pm	:30	QCRCB756	\$500.00			
3	W,Th,F	10:00 pm - 10:30 pm	\$115.00	1	10/15/08	W	10:29 pm	:30	QCRCB756	\$115.00			
4	W,Th,F	11:00 pm - 11:30 pm	\$125.00	3	10/15/08	W	11:18 pm	:30	QCRCB756	\$125.00			
					10/16/08	Th	11:26 pm	:30	QCRCB756	\$125.00			
					10/17/08	F	11:29 pm	:30	QCRCB756	\$125.00			
Total Scheduled For This Period:					Total Gross Billing		\$1,190.00			\$0.00			
Agency Commission					(\$178.50)				Special Handling:				
Net Due					\$1,011.50								

Airtime Invoice

Airtime Invoice



WXCW-TV
Sun Broadcasting, Inc.
2824 Palm Beach Boulevard
Fort Myers, FL 33916

Invoice #: 22370 Page: 1 of 1
Date: 10/26/08 Month: October
Contract #: 9680 - PROMOTIONAL
Contract Dates: 10/22/08-10/24/08
Brand: CIRCUIT CITY STORES Network: WXCW
Proposal #:

Filing Address:
ADVERTISING MEDIA
9950 MARYLAND DR
RICHMOND , VA 23233

Comments:

Advertiser: CIRCUIT CITY STORES
Billing Period: 10/22/08-10/24/08
Salesperson/Office: LANGERMAN JOHN / WXCW LOCAL
Rev. Type: CASH AGENCY LOCAL

Airtime Revenue													
Scheduled				Actual Broadcast				Reconciliation					
Date	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCM/Title	Rate	Debit	Credit	Reason
Entered 15	W, Th, F	06:30 pm - 07:00 pm	\$250.00	1	10/24/08	F	06:59 pm	:30	QCRCB756	\$250.00			
Entered 9 of 15	W, Th, F	07:00 pm - 08:00 pm	\$500.00	1	10/22/08	W	06:58 pm	:30	QCRCB756	\$500.00			
Entered 10	W, Th, F	10:00 pm - 10:30 pm	\$115.00	2	10/22/08	W	10:29 pm	:30	QCRCB756	\$115.00			
Entered 11	W, Th, F	11:00 pm - 11:30 pm	\$125.00	3	10/23/08	Th	10:22 pm	:30	QCRCB756	\$115.00			
Entered 12	W, Th, F				10/22/08	W	11:29 pm	:30	QCRCB756	\$125.00			
Entered 13	W, Th, F				10/23/08	Th	11:27 pm	:30	QCRCB756	\$125.00			
Entered 14	W, Th, F				10/24/08	F	11:29 pm	:30	QCRCB756	\$125.00			
Total Scheduled For This Period:		\$1,355.00	7	Billed Spots: 7	Total Gross Billing		\$1,355.00			\$0.00			
					Agency Commission		(\$203.25)		Special Handling:				
					Net Due		\$1,151.75						



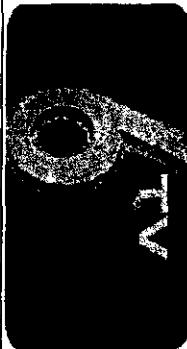
wxcw-tv

Sun Broadcasting, Inc.
2824 Palm Beach Bou

Airtime Invoice

239-479-5500 phone
239-479-5592 fax

Billing Address:	
Advertiser:	CIRCUIT CITY STORES
Billing Period:	10/29/08-10/31/08
Salesperson/Office:	LANGERMAN JOHN / WXCW LOCAJ
Rev. Type:	CASH AGENCY LOCAL
Estimate #:	621
Contract #:	9685 - PROMOTIONAL
Contract Dates:	10/29/08-11/01/08
Brand:	CIRCUIT CITY STC
Network:	WXCW
Proposal #:	



WXCW-TV
Sun Broadcasting, Inc.
2824 Palm Beach Boulevard
Fort Myers, FL 33916

239-479-5500 phone
239-479-5592 fax

Advertiser: CIRCUIT CITY STORES
9950 MARYLAND DR
RICHMOND , VA 23233

Billing Period: 12/03/08-12/05/08
Salesperson/Office: LANGERMAN JOHN / WXCW LOCAL
Rev. Type: CASH AGENCY LOCAL

Comments:

Airtime Invoice

Invoice #: 23609	Page: 1 of 1
Date: 12/28/08	Month: December

Contract #: 9684 - PROMOTIONAL
Contract Dates: 12/03/08-12/05/08

Brand: CIRCUIT CITY STC
Network: WXCW

Estimate #: 626
Proposal #:

Airtime Revenue

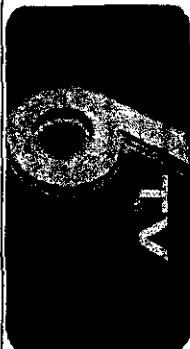
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	Actual Broadcast		Reconciliation		
									ISCI>Title	Rate	Debit	Credit	Reason
1	W,Th,F	06:00 pm - 06:30 pm	\$175.00	1	12/03/08	W	06:03 pm	:30	QCRCB803	\$175.00			
2	W,Th,F	07:00 pm - 08:00 pm	\$450.00	1	12/03/08	W	07:27 pm	:30	QCRCB803	\$450.00			
3	W,Th,F	10:00 pm - 10:30 pm	\$115.00	1	12/05/08	F	10:23 pm	:30	QCRCB803	\$115.00			
4	W,Th,F	11:00 pm - 11:30 pm	\$125.00	3	12/03/08	W	11:27 pm	:30	QCRCB803	\$125.00			
					12/04/08	Th	11:18 pm	:30	QCRCB803	\$125.00			
					12/05/08	F	11:17 pm	:30	QCRCB803	\$125.00			
Total Scheduled For This Period:				\$1,115.00	6	Billed Spots: 6		Total Gross Billing	\$1,115.00	\$0.00			
Agency Commission						(\$167.25)		Special Handling:					
Net Due						\$947.75							



WXCV-TV
Sun Broadcasting, Inc.
2824 Palm Beach Bos.

Airtime Invoice

Billing Address: ADVERTISING MEDIA 9950 MARYLAND DR RICHMOND , VA 23233										239479-5500 phone 239479-5592 fax
Advertiser: CIRCUIT CITY STORES										Date: 12/28/08
Billing Period: 12/17/08-12/19/08										Month: December
Salesperson/Office: LANGERMAN JOHN / WXCW LOCAL										Contract #: 9689 - PROMOTIONAL
Rev. Type: CASH AGENCY LOCAL										Estimate #: 628
Comments:										Proposal #:
<i>Line Revenue</i>										
Scheduled				Actual Broadcast				Reconciliation		
Line	Days Ordered	Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI>Title	Rate
1	W,Th,F	07:00 pm - 08:00 pm	\$450.00	1	12/18/08	Th	07:57 pm	:30	QCRCB806	\$450.00
2	W,Th,F	10:00 pm - 10:30 pm	\$115.00	1	12/17/08	W	10:21 pm	:30	QCRCB806	\$115.00
3	W,Th,F	11:00 pm - 11:30 pm	\$125.00	3	12/17/08	W	11:29 pm	:30	QCRCB806	\$125.00
					12/18/08	Th	11:27 pm	:30	QCRCB806	\$125.00
					12/19/08	F	11:15 pm	:30	QCRCB806	\$125.00
Total Scheduled For This Period:				Total Gross Billing	\$940.00				\$0.00	
Agency Commission				(\$141.00)	Special Handling:					
Net Due				\$799.00						



WXCW-TV
Sun Broadcasting, Inc.
2824 Palm Beach Boulevard
Fort Myers, FL 33916

Airtime Invoice

239-479-5500 phone
239-479-5592 fax

Billing Address:	ADVERTISING MEDIA 9950 MARYLAND DR RICHMOND , VA 23233	
Advertiser:	CIRCUIT CITY STORES	Invoice #: 23611
Billing Period:	12/10/08-12/12/08	Date: 12/28/08
Salesperson/Office:	LANGERMAN JOHN / WXCW LOCAL	Contract #: 9690 - PROMOTIONAL
Rev. Type:	CASH AGENCY LOCAL	Contract Dates: 12/10/08-12/12/08
Comments:		Brand: CIRCUIT CITY STC
		Network: WXCW
		Estimate #: 627
		Proposal #:

airtime Revenue

Line	Days Ordered	Scheduled	Actual Broadcast						Reconciliation					
			Time	Rate	Shots	Air Date	Day	Time	Length	ISCI>Title	Rate	Debit	Credit	Reason
	W,Th,F	06:00 pm - 06:30 pm	\$175.00	1		12/10/08	W	06:15 pm	:30	QCRCB805	\$175.00			
	W,Th,F	07:00 pm - 08:00 pm	\$450.00	1		12/10/08	W	07:15 pm	:30	QCRCB805	\$450.00			
	W,Th,F	10:00 pm - 10:30 pm	\$115.00	1		12/12/08	F	10:21 pm	:30	QCRCB805	\$115.00			
	W,Th,F	11:00 pm - 11:30 pm	\$125.00	3		12/10/08	W	11:26 pm	:30	QCRCB805	\$125.00			
						12/11/08	Th	11:26 pm	:30	QCRCB805	\$125.00			
						12/12/08	F	11:27 pm	:30	QCRCB805	\$125.00			
Total Scheduled For This Period:			\$1,115.00	6	Billed Spots: 6	Total Gross Billing	\$1,115.00				\$0.00			
Agency Commission						(\$167.25)								
Net Due						\$947.75	Special Handling:							



WCW-TV

Sun Broadcasting, Inc.
2824 Palm Beach Boulevard

Airtime Invoice

Comments:										
<i>Advertiser:</i> ADVERTISING MEDIA 9950 MARYLAND DR RICHMOND , VA 23233										
<i>Advertiser:</i> CIRCUIT CITY STORES	<i>Contract #:</i> 10921 - PROMOTIONAL									
<i>Billing Period:</i> 12/25/08-12/26/08	<i>Contract Dates:</i> 12/25/08-12/26/08									
<i>Salesperson/Office:</i> LANGERMAN JOHN / WXCW LOCAL	<i>Brand:</i> CIRCUIT CITY STO									
<i>Rev. Type:</i> CASH AGENCY LOCAL	<i>Estimate #:</i> 643	<i>Network:</i> WXCW								
<i>Comments:</i>	<i>Proposal #:</i>									
<i>Airtime Revenue</i>										
Line	Days Ordered	Scheduled	Actual Broadcast							Reconciliation
		Times Ordered	Rate	Spots	Air Date	Day	Time	Length	ISCI>Title	Rate
1	Th,F	07:00 pm - 08:00 pm	\$450.00	1	12/26/08	F	07:13 pm	:30	QCRCB810	\$450.00
2	Th,F	10:00 pm - 10:30 pm	\$115.00	1	12/25/08	Th	10:22 pm	:30	QCRCB810	\$115.00
	Th,F	11:00 pm - 11:30 pm	\$125.00	2	12/25/08	Th	11:27 pm	:30	QCRCB810	\$125.00
					12/26/08	F	11:16 pm	:30	QCRCB810	\$125.00
<i>Total Scheduled For This Period:</i>			\$815.00	4	<i>Billed Spots:</i> 4		Total Gross Billing	\$815.00		\$0.00
<i>Agency Commission</i>			(\$122.25)		<i>Special Handling:</i>					
<i>Net Due</i>			\$692.75							

~~Dest. Main~~
FIRST CLASS
US POSTAGE PAID
EL SEGUNDO CA
PERMIT NO. 45049

WXCW TV
Sun Broadcasting
2824 Palm Beach Blvd
Fort Myers, FL 33916

PROOF OF CLAIM CONFIRMATION

Your proof of claim filed against Circuit City Stores, Inc.,
case no 08-35653 was received on 2/10/2009
and assigned claim number 10363

For more information, please visit www.kccle.net/circuitcity or call 1-888-830-4650.